

**Campbell & Levine, LLC**  
**1700 Grant Building**  
**Pittsburgh, PA 15219**  
**412-261-0310**

W.R. Grace  
Wilmington DE

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07/31/2007  
ACCOUNT NO: 3000-01D  
STATEMENT NO: 58

Asset Analysis and Recovery

	PREVIOUS BALANCE	\$521.20
07/02/2007	Payment - Thank you. (March, 2007 - 80%)	-48.80
07/31/2007	Payment - Thank you. (November, 2006 - 20% Fees)	-121.20
	TOTAL PAYMENTS	-170.00
	BALANCE DUE	<u>\$351.20</u>

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07/31/2007

W.R. Grace  
 Wilmington DE

ACCOUNT NO:  
 STATEMENT NO:

3000-02D

74

## Asset Disposition

PREVIOUS BALANCE \$1,293.90

			HOURS	
07/01/2007				
MRE	Review of memo regarding sale		0.10	34.00
07/02/2007				
MTH	Correspondence to JS re Washcoat sale.		0.10	30.50
07/05/2007				
MTH	Reviewing Limited Objection of Fireman's Fund to Sale Motion.		0.30	91.50
	FOR CURRENT SERVICES RENDERED		0.50	156.00

## RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	0.40	\$305.00	\$122.00
Marla R. Eskin	0.10	340.00	34.00

TOTAL CURRENT WORK 156.00

BALANCE DUE \$1,449.90

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Case Administration

PREVIOUS BALANCE \$624.70

		HOURS	
07/03/2007			
PEM	Review Debtor-In-Possession Monthly Operating Report For May 2007.	1.00	365.00
	FOR CURRENT SERVICES RENDERED	1.00	365.00

	RECAPITULATION	HOURS	HOURLY RATE	TOTAL
<u>TIMEKEEPER</u>				
Philip E. Milch		1.00	\$365.00	\$365.00

TOTAL CURRENT WORK 365.00

07/31/2007	Payment - Thank you. (November, 2006 - 20% Fees)	-55.30
07/31/2007	Payment - Thank you. (December, 2006 - 20% Fees)	-68.00
07/31/2007	Payment - Thank you. (April, 2007 - 80% Fees)	-292.00
	TOTAL PAYMENTS	-415.30
	BALANCE DUE	<u>\$574.40</u>

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Wilmington DE

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07/31/2007  
ACCOUNT NO: 3000-05D  
STATEMENT NO: 74

Claims Analysis Objection & Resolution (Asbestos)

	PREVIOUS BALANCE		\$113,707.80
		HOURS	
07/01/2007			
MRE	Review of e-mail from MTH regarding depositions	0.10	34.00
07/02/2007			
MTH	Reviewing Debtors' Motion to Compel Celotex Trust and Debtors' Motion to Compel DII Trust.	1.50	457.50
DEM	Retrieval of documents re: Motions to Compel.	0.30	28.50
07/03/2007			
MRE	Addressing subpoena issues	0.50	170.00
MTH	Telephone conference with NDF and claimant firm counsel re Debtors' discovery.	0.50	152.50
MTH	Reviewing correspondence from D Parsons re order on discovery; Reviewing correspondence from R Smith re revised proposed Order re same; Reviewing correspondence from Parsons re same; Reviewing correspondence from NR re same.	0.50	152.50
MTH	Reviewing correspondence from NDF re Motions to Compel and response to same; Reviewing correspondence from NDF re same.	0.20	61.00
MTH	Reviewing correspondence from NDF, SE, NR, VH and TW re discovery.	0.20	61.00
MTH	Discussion with RBD re July 5 hearing and reviewing related correspondence.	0.30	91.50
MTH	Reviewing Motion re Stipulation between Debtors and Congo re subpoena and Correspondence to EI and PVNL re same.	0.50	152.50
PEM	Review Stipulated Motion and Order re: subpoena and Congoleum.	1.00	365.00
07/04/2007			
MRE	Review of Congoleum motion	0.20	68.00
07/05/2007			
MTH	Reviewing correspondence from VH re Grace experts and additional		

W.R. Grace

ACCOUNT NO:

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## Claims Analysis Objection &amp; Resolution (Asbestos)

		HOURS	
	correspondence from NDF re same.	0.10	30.50
MTH	Reviewing correspondence from various counsel re order on discovery.	0.20	61.00
07/06/2007			
MTH	Reviewing correspondence from NDF re Grace experts, Correspondence to and from DEM re same and reviewing documents re same, Reviewing correspondence from NDF re response to same.	0.40	122.00
MTH	Reviewing correspondence from DP and RS re proposed Orders on discovery protections.	0.30	91.50
MTH	Drafting, reviewing and revising Objection to Debtors' Motions to Compel and Correspondence to and from NDF and RGM re same.	2.90	884.50
07/09/2007			
MTH	Reviewing correspondence from DP, JH and TW re proposed Order and COC re discovery protections.	0.30	91.50
07/10/2007			
MTH	Reviewing correspondence from L Ellis re Order on Motions to Compel and Correspondence to MB re same.	0.10	30.50
MTH	Reviewing Order entered on third set of interrogatories and Correspondence to counsel re same.	0.30	91.50
MTH	Reviewing correspondence from Esserman re Court's Order and response to same; reviewing additional correspondence from AR and BR re same.	0.50	152.50
MTH	Reviewing Second Amended CMO re PI Estimation and Correspondence to counsel re same.	0.20	61.00
MTH	Additional review re Debtors' experts and correspondence to counsel re same.	0.30	91.50
07/11/2007			
MTH	Reviewing correspondence from NDF re depositions.	0.10	30.50
MTH	Reviewing correspondence from NDF re objection to motions to compel.	0.10	30.50
MTH	Reviewing correspondence from NDF re JKF order re confidentiality.	0.10	30.50
07/12/2007			
MTH	Reviewing correspondence from Ansbro, Felder and NDF re Cintani and Egan depos.	0.10	30.50
MTH	Reviewing correspondence from Mendelson and Finch re Cintani and Egan depositions.	0.10	30.50
07/13/2007			
MTH	Drafting Rescheduled Notices of Deposition of Egan and Cintani and Correspondence to counsel at FCR and NDF re same.	0.40	122.00
MTH	Reviewing correspondence from RH re Grace criminal case and Correspondence to EI, PVNL and NDF re same; reviewing response to same from NDF.	0.40	122.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

## Claims Analysis Objection &amp; Resolution (Asbestos)

			HOURS	
07/15/2007				
MTH	Reviewing correspondence from DF re Egan and Cintani notices of deposition.	0.10	30.50	
07/16/2007				
MTH	Reviewing correspondence from DF re protective order and Correspondence to NDF re same; Reviewing correspondence from NDF re same.	0.30	91.50	
MTH	Multiple correspondence to and from estimation witness counsel re status.	0.20	61.00	
MTH	Reviewing correspondence from JCP re notices of deposition.	0.10	30.50	
MTH	Reviewing correspondence from NDF re notices of deposition.	0.10	30.50	
KH	Prepare COS for Deposition of Thomas Egan; Finalize and e-file Notice	0.30	28.50	
KH	Prepare COS for Deposition of James Citani; Finalize and e-file Notice	0.30	28.50	
07/17/2007				
MTH	Reviewing correspondence from DF and NDF re draft revisions to objections to Debtors' Motion to Compel.	0.30	91.50	
MTH	Correspondence to and from DS re estimation depositions and related deadlines.	0.20	61.00	
MTH	Revising draft Objection to Debtors' Motion to Compel and Correspondence to NDF, JPW re same.	0.80	244.00	
07/18/2007				
MTH	Correspondence to and from MRE re Debtors' motions to compel.	0.20	61.00	
MTH	Reviewing correspondence from JPW re revisions to objection to Debtors' motion to compel.	0.50	152.50	
07/19/2007				
MTH	Telephone conference with NDF re Debtors' brief re law firm discovery responses and related issues.	0.30	91.50	
MTH	Reviewing correspondence from DF re depositions of BMC and Rust and follow up correspondence re same.	0.10	30.50	
MTH	Reviewing Debtors' Brief re law firm discovery and attention to issues related to portions of Debtors' brief filed under seal and related correspondence.	1.80	549.00	
07/20/2007				
MTH	Reviewing as filed versions of Cintani and Egan deposition notices and correspondence to estimation counsel re same.	0.10	30.50	
MTH	Telephone conference with VH re RMQ and ELG issues and estimation discovery issues.	0.50	152.50	
MTH	Reviewing correspondence from DF re protective order.	0.20	61.00	
MTH	Reviewing correspondence from NDF and AV re rebuttal reports.	0.20	61.00	
MTH	Reviewing correspondence from DF re notices of deposition for Rust and			

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## Claims Analysis Objection &amp; Resolution (Asbestos)

		HOURS	
	BMC and Correspondence to NDF and JPW re same; Reviewing correspondence from JPW re same and reviewing and signing same; Correspondence to and from JP re same.	0.50	152.50
MTH	Brief review of DII's Response to Debtors' Motion to Compel and Correspondence to EI, PVNL re same.	0.30	91.50
MTH	Brief review of Celotex's Response to Debtors' Motion to Compel and Correspondence to EI, PVNL, NDF re same.	0.40	122.00
MTH	Reviewing materials re June hearing slides and Correspondence to counsel re same.	0.30	91.50
MRE	Review of Celotex motion to compel	0.20	68.00
MRE	Review of ACC objection to motion to compel	0.10	34.00
07/24/2007			
MTH	Telephone conferences with D.M. re Brayton Purcell deposition.	0.20	61.00
MTH	Reviewing and revising ACC/FCR Objection to Debtors' Motion to Compel and attention to filing and service re same; Correspondence to counsel at ACC and FCR re same.	0.70	213.50
MTH	Reviewing Consent Order re Towers Perrin confidentiality and Correspondence to DF re same.	0.40	122.00
MTH	Reviewing Debtors' Motion in Limine re Nullum Tempus	0.40	122.00
07/25/2007			
MRE	Telephone conference with NDF re various estimation issues, pleading to be filed.	0.20	68.00
MTH	Telephone conferences with DF re service of expert rebuttal reports.	0.40	122.00
MTH	Additional telephone conference with JPW re estimation reports and F/A retention.	0.20	61.00
MTH	Telephone conference with JS re Debtors' 3rd set of interrogatories.	0.10	30.50
MTH	Reviewing correspondence from NDF re estimation depositions and reviewing documents re same, preparing document re same.	1.50	457.50
MTH	Reviewing correspondence from DBS re hearing transcripts, review of same and additional correspondence re same.	0.40	122.00
MTH	Reviewing correspondence from DF re service of expert report on JKF and response to same.	0.10	30.50
07/26/2007			
MTH	Reviewing correspondence from NDF (x2) re draft opposition to Debtors' Brief re Law Firm Discovery.	0.60	183.00
MTH	Reviewing correspondence from DF re Joint Opposition to Debtors' Brief re Law Firm Discovery.	0.10	30.50
MTH	Working with RBD re documents needed by C&D for asbestos issues; reviewing documents re same.	0.50	152.50
MTH	Telephone conference with T Rhea re asbestos pd hearing.	0.10	30.50
MTH	Reviewing Claimant's (MR) Response to Debtors' Motion in Limine re Nullum Tempus.	0.50	152.50

W.R. Grace

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## Claims Analysis Objection &amp; Resolution (Asbestos)

		HOURS	
07/27/2007			
MTH	Reviewing correspondence from Busby re law firm discovery.	0.10	30.50
MTH	Reviewing multiple correspondence from NDF and DF re opposition to law firm discovery.	0.20	61.00
MTH	Reviewing correspondence from VH re Baron and Budd's Brief re law firm discovery.	0.20	61.00
MTH	Reviewing correspondence from DS re Grace depositions.	0.10	30.50
MTH	Multiple correspondence to and from FCR's Delaware Counsel re Joint Opposition to Debtors' Brief re Law Firm Discovery and call to J. Hall re same; correspondence re final draft of same.	0.50	152.50
MTH	Reviewing and revising ACC/FCR Opposition to Debtors' Brief re Law Firm Discovery and reviewing Exhibits thereto; discussion with RBD re final and service of same.	1.80	549.00
RBD	Preparation and electronic filing of ACC Opposition to Grace's Renewed Request for Attorney Depositions.	0.60	57.00
07/30/2007			
MTH	Brief review of Debtors' Reply re Motions to Compel re DII and Celotex Trusts and Correspondence to EI, PVNL re same.	0.30	91.50
MTH	Brief review of MMWR filing re Debtors' Brief re law firm discovery and Correspondence to PVNL, NDF re same.	0.20	61.00
MTH	Reviewing correspondence from NDF re MR brief re law firm discovery and response to same.	0.20	61.00
MTH	Reviewing correspondence from T. Wilson re Debtors' K&F brief and Correspondence to NDF re same.	0.30	91.50
MTH	Reviewing and revising draft interrogatories to Debtors and drafting Notice of Service and related documents; Correspondence to and from ALV re same.	0.50	152.50
MTH	Correspondence to and from NDF re supplemental expert reports; drafting notice of service re same and Correspondence to NDF re same.	0.40	122.00
MTH	Multiple correspondence to and from DF re supplemental expert reports.	0.20	61.00
MTH	Reviewing correspondence from JPW re three supplemental/rebuttal reports.	0.20	61.00
MRE	Review of e-mail from AV regarding service of discovery	0.10	34.00
MTH	Reviewing additional correspondence from NDF re supplemental expert reports.	0.10	30.50
07/31/2007			
MRE	Review of e-mail from MTH and discovery	0.20	68.00
MTH	Telephone conference with JPW re service of supplemental expert reports and review of Notice re same.	0.30	91.50
MTH	Reviewing expert supplemental/rebuttal reports.	1.50	457.50
MTH	Additional work re service and filing of expert reports.	0.30	91.50
MTH	Reviewing correspondence from JPW re expert reports.	0.10	30.50
MTH	Telephone conference with MK re delivery of courtesy copies of expert reports to JKF.	0.20	61.00



W.R. Grace

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## Claims Analysis Objection &amp; Resolution (Asbestos)

		HOURS	
MTH	Reviewing correspondence from MK re courtesy copies of depositions.	0.10	30.50
MTH	Reviewing correspondence from DF re FCR report and response to same.	0.10	30.50
MTH	Additional review of interrogatories directed to Grace and related Notice of service and discussion with KCD re possible finalization of same and discussion with DEM re filing and service of same.	0.40	122.00
MTH	Reviewing correspondence from DEM re interrogatories to Debtors.	0.10	30.50
MTH	Reviewing correspondence from NDF re conference call re depositions and response to same; reviewing response to same.	0.10	30.50
MTH	Telephone conferences with JPW re service of expert reports; multiple correspondence to and from JPW re same; Telephone conferences with DF re same; reviewing and revising draft notice of service re same; reviewing Court's Second Amended PI CMO re same and discussion with Victor re service and filing of same.	1.40	427.00
DEM	Search and review of docket and documents relating to 9019 motions and settlement agreements.	1.00	95.00
MK	Confer w/MTH regarding submission of reports to Judge. Assembly of documents and work w/copy production company for duplication of same.	0.80	88.00
KCD	Review briefing on subpoenas to Trusts	0.60	138.00
KCD	Review revise and sign notice of service and supplemental interrogatories	0.40	92.00
KCD	Emails with MTH re notice of service of discovery	0.10	23.00
KCD	Telephone conference with MTH re discovery requests	0.10	23.00
	FOR CURRENT SERVICES RENDERED	41.30	11,941.50

## RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Philip E. Milch	1.00	\$365.00	\$365.00
Michele Kennedy	0.80	110.00	88.00
Mark T. Hurford	34.20	305.00	10,431.00
Marla R. Eskin	1.60	340.00	544.00
Kathleen Campbell Davis	1.20	230.00	276.00
Diane E. Massey	1.30	95.00	123.50
Katherine Hemming	0.60	95.00	57.00
Reema B. Dattani	0.60	95.00	57.00

## TOTAL CURRENT WORK

11,941.50

07/02/2007	Payment - Thank you. (March, 2007 - 80%)	-20,805.20
07/31/2007	Payment - Thank you. (October, 2006 - 20% Fees)	-5,300.20
07/31/2007	Payment - Thank you. (November, 2006 - 20% Fees)	-4,913.80
07/31/2007	Payment - Thank you. (December, 2006 - 20% Fees)	-4,271.30

W.R. Grace

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Claims Analysis Objection &amp; Resolution (Asbestos)

07/31/2007	Payment - Thank you. (April, 2007 - 80% Fees)	-17,190.40
	TOTAL PAYMENTS	-52,480.90
	BALANCE DUE	<u>\$73,168.40</u>

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3000-06D

W.R. Grace  
 Wilmington DE

ACCOUNT NO:  
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Claims Analysis Objection & Resol. (Non-Asbestos)

PREVIOUS BALANCE		\$1,676.90
07/02/2007	Payment - Thank you. (March, 2007 - 80%)	-738.80
07/31/2007	Payment - Thank you. (October, 2006 - 20% Fees)	-126.30
07/31/2007	Payment - Thank you. (November, 2006 - 20% Fees)	-112.10
07/31/2007	Payment - Thank you. (December, 2006 - 20% Fees)	-127.50
07/31/2007	Payment - Thank you. (April, 2007 - 80% Fees)	-48.80
TOTAL PAYMENTS		-1,153.50
BALANCE DUE		<u>\$523.40</u>

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Committee, Creditors, Noteholders, Equity Holders

PREVIOUS BALANCE \$54,968.10

		HOURS	
07/02/2007			
MTH	Review of memorandum summarizing pleadings filed from 6/29/07 through 7/1/07.	0.10	30.50
RBD	Review Pleadings and electronic filing notices; preparation of daily memo.	0.20	19.00
RBD	Review Pleadings and electronic filing notices filed in adversary proceedings; preparation relating to adversary proceeding memo.	0.30	28.50
RBD	Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation relating to District Court and CA3 proceeding memo.	0.30	28.50
DEM	Retrieval and distribution of documents relating to daily memo.	0.10	9.50
DEM	Update Attorney Binders	0.20	19.00
MRE	Review of June 26, 2007 Daily Memo.	0.10	34.00
MRE	Review of June 27, 2007 Daily Memo.	0.10	34.00
MRE	Review of June 28, 2007 Daily Memo.	0.10	34.00
MRE	Review of July 2, 2007 Daily Memo.	0.10	34.00
07/03/2007			
RBD	Review Pleadings and electronic filing notices; preparation of daily memo.	0.20	19.00
MTH	Review of memorandum summarizing pleadings filed on 7/2/07.	0.10	30.50
RBD	Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation relating to District Court and CA3 proceeding memo.	0.30	28.50
DEM	Retrieval and distribution of documents relating to daily memo.	0.20	19.00
PEM	Review memo re: pleadings filed.	0.10	36.50
MTH	Working on June 25 hearing memo.	1.30	396.50
07/05/2007			
DEM	Retrieval and distribution of documents relating to daily memo.	0.30	28.50

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
PEM	Review memo re: pleadings filed.	0.10	36.50
MTH	Review of memorandum summarizing pleadings filed from 7/3/07 through 7/4/07.	0.10	30.50
RBD	Review Pleadings and electronic filing notices; preparation of daily memo.	0.20	19.00
RBD	Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation relating to District Court and CA3 proceeding memo.	0.30	28.50
RBD	Revision of Weekly Recommendation Memo (adding new motions and orders).	1.40	133.00
RBD	Preparation and distribution of documents relating to Holmes deposition.	0.30	28.50
07/06/2007			
PEM	Review weekly recommendation memo re: pending motions and matters.	0.30	109.50
MTH	Review of memorandum summarizing pleadings filed on 7/5/07.	0.10	30.50
RBD	Review Pleadings and electronic filing notices; preparation of daily memo.	0.20	19.00
RBD	Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation relating to District Court and CA3 proceeding memo.	0.30	28.50
DEM	Preparation and e-filing of 2019 Statement for The David Law Firm.	0.30	28.50
DEM	Prepare and distribute Weekly Recommendation Memo to Committee (Fee Apps & Other Matters)	0.30	28.50
DAC	Review counsel's weekly memo	0.20	85.00
MTH	Reviewing correspondence from DEM to Committee re weekly recommendation memo	0.10	30.50
MTH	Multiple correspondence to and from NDF re exclusivity objections; drafting memo to Committee re same.	0.40	122.00
MTH	Prepare weekly recommendation memo.	1.00	305.00
MTH	Working on June 25 hearing memo.	1.00	305.00
07/09/2007			
MTH	Review of memorandum summarizing adversary pleadings filed from 7/2/07 through 7/8/07.	0.10	30.50
MTH	Review of memorandum summarizing pleadings filed from 7/6/07 through 7/8/07.	0.10	30.50
RBD	Review Pleadings and electronic filing notices; preparation of daily memo.	0.20	19.00
RBD	Retrieval and distribution of documents relating to daily memo.	0.30	28.50
RBD	Review Pleadings and electronic filing notices filed in adversary proceedings; preparation relating to adversary proceeding memo.	0.30	28.50
RBD	Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation relating to District Court and CA3 proceeding memo.	0.30	28.50
RBD	Retrieval and distribution of documents relating to adversary proceeding memo.	0.20	19.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
07/10/2007			
PEM	Review memo re: pleadings filed.	0.10	36.50
MTH	Reviewing correspondence from EI re memo to Committee and response to same.	0.10	30.50
MTH	Review of memorandum summarizing pleadings filed on 7/9/07.	0.10	30.50
RBD	Review Pleadings and electronic filing notices; preparation of daily memo.	0.20	19.00
RBD	Retrieval and distribution of documents relating to daily memo.	0.30	28.50
RBD	Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation relating to District Court and CA3 proceeding memo.	0.30	28.50
MK	Review committee events calendar and update attorney case calendar.	0.10	11.00
07/11/2007			
MTH	Review of memorandum summarizing pleadings filed on 7/10/07.	0.10	30.50
RBD	Review Pleadings and electronic filing notices; preparation of daily memo.	0.20	19.00
RBD	Retrieval and distribution of documents relating to daily memo.	0.30	28.50
RBD	Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation relating to District Court and CA3 proceeding memo.	0.30	28.50
PEM	Review memo from counsel re: L. Tersigni.	0.10	36.50
MTH	Reviewing correspondence from TS re subpoenas re Tersigni Consulting.	0.10	30.50
07/12/2007			
MTH	Review of memorandum summarizing pleadings filed on 7/11/07.	0.10	30.50
RBD	Review Pleadings and electronic filing notices; preparation of daily memo.	0.20	19.00
RBD	Retrieval and distribution of documents relating to daily memo.	0.30	28.50
RBD	Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation relating to District Court and CA3 proceeding memo.	0.30	28.50
PEM	Review memo re: pleadings filed.	0.10	36.50
07/13/2007			
MTH	Review of memorandum summarizing pleadings filed on 7/12/07.	0.10	30.50
RBD	Review Pleadings and electronic filing notices; preparation of daily memo.	0.20	19.00
RBD	Retrieval and distribution of documents relating to daily memo.	0.20	19.00
RBD	Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation relating to District Court and CA3 proceeding memo.	0.30	28.50
RBD	Revision of Weekly Recommendation Memo (adding new motions and orders).	1.50	142.50

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
MTH	Prepare weekly recommendation memo	0.80	244.00
07/16/2007			
PEM	Review Weekly recommendation memo re: pending motions and matters.	0.20	73.00
KH	Review email from M. Eskin re: Motion to Compel DII and draft responsive email	0.20	19.00
MTH	Reviewing weekly recommendation memo and Correspondence to Committee re same.	0.40	122.00
MTH	Reviewing correspondence from PVNL re Weekly recommendation memo and response to same.	0.10	30.50
KH	Review Pleadings and electronic filing notices; preparation, retrieval, and distribution of documents relating to daily memo	0.30	28.50
KH	Review Pleadings and electronic filing notices filed adversary proceedings; preparation, retrieval, and distribution of documents relating to adversary proceeding memo	0.20	19.00
DAC	Review Counsel's weekly memo	0.20	85.00
MRE	Review of July 12, 2007 Daily Memorandum.	0.10	34.00
MRE	Review of July 13, 2007 Daily Memorandum.	0.10	34.00
MRE	Review of July 16, 2007 Daily Memorandum.	0.10	34.00
MRE	Review of July 16, 2007 Adversary Memorandum.	0.10	34.00
MK	Review committee events calendar and update attorney case calendar.	0.10	11.00
MTH	Review of memorandum summarizing pleadings filed from 7/13/07 through 7/15/07.	0.10	30.50
MTH	Reviewing correspondence from CC re weekly recommendation memo; review of same and response to same.	0.30	91.50
MTH	Reviewing correspondence from PVNL re weekly recommendation memo and response to same; Correspondence to Committee re weekly recommendation memos.	0.30	91.50
07/17/2007			
DEM	Review Pleadings and electronic filing notices; preparation, Retrieval and distribution of documents relating to daily memo.	0.40	38.00
DEM	Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation relating to District Court and CA3 proceeding memo	0.10	9.50
DEM	Retrieval of documents from docket and preparation of e-mail attaching same.	0.30	28.50
DEM	Drafting of Motion Pro Hac for JPW & preparation of e-mail attaching same.	0.30	28.50
MTH	Telephone conference with NDF re hearing memo.	0.20	61.00
DEM	Preparation and e-filing of Motion Pro Hac for JPW.	0.30	28.50
PEM	Review memo re: pleadings filed.	0.10	36.50
MTH	Review of memorandum summarizing pleadings filed on 7/16/07.	0.10	30.50
MTH	Correspondence to and from JPW re pro hac motion and discussion with DEM re same; reviewing and signing same and discussion with DEM re		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
	issues re same.	0.40	122.00
MTH	Completing hearing memo and Correspondence to PVNL and NDF re same.	1.80	549.00
MTH	Drafting hearing memo.	4.50	1,372.50
07/18/2007			
DEM	Review Pleadings and electronic filing notices; preparation, Retrieval and distribution of documents relating to daily memo.	0.30	28.50
DEM	Revision of Weekly Recommendation Memo (adding new motions and orders)	0.40	38.00
MTH	Review of memorandum summarizing pleadings filed on 7/17/07.	0.10	30.50
07/19/2007			
DEM	Review Pleadings and electronic filing notices; preparation, Retrieval and distribution of documents relating to daily memo.	0.20	19.00
DEM	Revision of Weekly Recommendation Memo (adding new motions and orders)	0.60	57.00
DEM	Retrieval of documents from docket and preparation of e-mail to NDF attaching same in preparation for hearing.	0.60	57.00
PEM	Review memo re: pleadings filed.	0.10	36.50
MK	Discuss hearing summary w/MTH and retrieve file.	0.20	22.00
MTH	Review of memorandum summarizing pleadings filed on 7/18/07.	0.10	30.50
07/20/2007			
DEM	Review Pleadings and electronic filing notices; preparation, Retrieval and distribution of documents relating to daily memo.	0.30	28.50
DEM	Preparation of Memorandum Regarding Omnibus Hearing.	0.40	38.00
DEM	Prepare and distribute Weekly Recommendation Memo to Committee (Fee Apps & Other Matters)	0.30	28.50
DEM	Preparation and e-filing of Notice of Withdrawal and corrected Motion Pro Hac for JPW.	0.30	28.50
PEM	Review weekly recommendation memo re: pending motions and matters.	0.20	73.00
MTH	Review of memorandum summarizing pleadings filed on 7/19/07.	0.10	30.50
MTH	Reviewing correspondence from PVNL re committee memos and response to same.	0.20	61.00
MTH	Prepare weekly recommendation memos.	1.50	457.50
MTH	Reviewing correspondence from DEM to Committee re weekly recommendation memos.	0.10	30.50
DAC	Review counsel's weekly memo	0.30	127.50
MRE	Review of July 20, 2007 Daily Memorandum.	0.10	34.00
MRE	Review of July 19, 2007 Daily Memorandum.	0.10	34.00
MRE	Review of July 18, 2007 Daily Memorandum.	0.10	34.00
MRE	Review of July 17, 2007 Daily Memorandum.	0.10	34.00
07/23/2007			
MK	Review committee events calendar and update attorney case calendar.	0.10	11.00



W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
MTH	Review of memorandum summarizing pleadings filed from 7/20/07 through 7/22/07.	0.10	30.50
KH	Review pleadings and electronic filing notices; preparation, retrieval, and distribution of documents relating to daily memo	0.30	28.50
07/24/2007			
MTH	Review of memorandum summarizing pleadings filed on 7/23/07.	0.10	30.50
RBD	Review Pleadings and electronic filing notices; preparation of daily memo.	0.20	19.00
RBD	Retrieval and distribution of documents relating to daily memo.	0.30	28.50
RBD	Review Pleadings and electronic filing notices filed in adversary proceedings; preparation relating to adversary proceeding memo.	0.30	28.50
RBD	Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation relating to District Court and CA3 proceeding memo.	0.30	28.50
PEM	Review memo re: pleadings filed.	0.10	36.50
07/25/2007			
MTH	Review of memorandum summarizing pleadings filed on 7/24/07.	0.10	30.50
RBD	Review Pleadings and electronic filing notices; preparation of daily memo.	0.20	19.00
RBD	Retrieval and distribution of documents relating to daily memo.	0.30	28.50
RBD	Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation relating to District Court and CA3 proceeding memo.	0.30	28.50
PEM	Review Omnibus Hearing Memo.	0.10	36.50
MTH	Reviewing correspondence from NDF re revisions to draft hearing memo; Reviewing correspondence from PVNL re same; reviewing and revising draft hearing memo and Correspondence to Committee Counsel re same.	0.50	152.50
07/26/2007			
PEM	Review memo re: pleadings filed.	0.10	36.50
PEM	Review Order re: exclusivity termination and ACC counsel memo re: developments.	0.10	36.50
MTH	Review of memorandum summarizing pleadings filed on 7/25/07.	0.10	30.50
RBD	Review Pleadings and electronic filing notices; preparation of daily memo.	0.20	19.00
RBD	Retrieval and distribution of documents relating to daily memo.	0.30	28.50
RBD	Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation relating to District Court and CA3 proceeding memo.	0.30	28.50
MTH	Reviewing correspondence from SK re exclusivity.	0.10	30.50
07/27/2007			
PEM	Review weekly recommendation memo re: pending motions and matters.	0.20	73.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
MTH	Review of memorandum summarizing pleadings filed on 7/26/07.	0.10	30.50
RBD	Review Pleadings and electronic filing notices; preparation of daily memo.	0.20	19.00
RBD	Retrieval and distribution of documents relating to daily memo.	0.30	28.50
RBD	Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation relating to District Court and CA3 proceeding memo.	0.30	28.50
RBD	Revision of Weekly Recommendation Memo (adding new motions and orders).	1.50	142.50
MRE	Review of e-mails regarding committee meeting	0.20	68.00
MRE	Review of e-mail from DC regarding meeting	0.10	34.00
MK	Review hearing memo and attention to document organization. Update attorney case calendar.	0.30	33.00
MK	Review docket and reply to attorney regarding ACC filings.	0.40	44.00
MTH	Reviewing correspondence from DC re Committee meeting.	0.10	30.50
MTH	Correspondence to Committee Counsel re weekly recommendation memos.	0.20	61.00
MTH	Reviewing correspondence from NDF re Committee meeting and related documents.	0.20	61.00
MTH	Prepare weekly recommendation memos.	1.00	305.00
DAC	Review counsel's weekly memo	0.40	170.00
DAC	Review minutes of 5/3 meeting	0.10	42.50
07/29/2007			
MRE	Meeting with MTH regarding committee conference call	0.20	68.00
07/30/2007			
MTH	Attending Committee Meeting (telephonic) (1.0) and preparation for same (.5).	1.50	457.50
MTH	Discussion with MRE re Committee meeting.	0.10	30.50
DEM	Retrieval and distribution of documents relating to daily memo.	0.30	28.50
DEM	Update Attorney Binders	0.20	19.00
MTH	Reviewing correspondence from NDF re Committee meeting, Aug. 1 hearing.	0.20	61.00
MTH	Review of memorandum summarizing pleadings filed on 7/29/07.	0.10	30.50
RBD	Review Pleadings and electronic filing notices; preparation of daily memo.	0.20	19.00
RBD	Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation relating to District Court and CA3 proceeding memo.	0.30	28.50
MK	Review committee events memo and update attorney case calendar.	0.20	22.00
07/31/2007			
MTH	Review of memorandum summarizing pleadings filed on 7/30/07.	0.10	30.50
RBD	Review Pleadings and electronic filing notices; preparation of daily memo.	0.20	19.00

W.R. Grace

ACCOUNT NO:

3000-07D

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Committee, Creditors, Noteholders, Equity Holders

		HOURS	
RBD	Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation relating to District Court and CA3 proceeding memo.	0.30	28.50
DEM	Retrieval and distribution of documents relating to daily memo.	0.40	38.00
DEM	Retrieval of documents from docket and preparation of e-mail to JPW attaching same.	0.20	19.00
DEM	Preparation and e-filing of NOS of 3rd Set of Rogs.	0.30	28.50
PEM	Review memo re: pleadings filed.	0.10	36.50
	FOR CURRENT SERVICES RENDERED	51.60	10,649.50

## RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Douglas A. Campbell	1.20	\$425.00	\$510.00
Philip E. Milch	2.10	365.00	766.50
Michele Kennedy	1.40	110.00	154.00
Mark T. Hurford	20.70	305.00	6,313.50
Marla R. Eskin	1.70	340.00	578.00
Diane E. Massey	7.60	95.00	722.00
Katherine Hemming	1.00	95.00	95.00
Reema B. Dattani	15.90	95.00	1,510.50

TOTAL CURRENT WORK	10,649.50
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07/02/2007	Payment - Thank you. (March, 2007 - 80%)	-7,613.60
07/31/2007	Payment - Thank you. (October, 2006 - 20% Fees)	-2,093.70
07/31/2007	Payment - Thank you. (November, 2006 - 20% Fees)	-2,012.20
07/31/2007	Payment - Thank you. (December, 2006 - 20% Fees)	-1,958.90
07/31/2007	Payment - Thank you. (April, 2007 - 80% Fees)	-9,273.20
	TOTAL PAYMENTS	-22,951.60
	BALANCE DUE	<u>\$42,666.00</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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**412-261-0310**

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W.R. Grace  
 Wilmington DE

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## Employee Benefits/Pension

PREVIOUS BALANCE \$3,313.20

		HOURS	
07/10/2007			
MTH	Correspondence to EI, PVNL re LTIP Motion and Correspondence to JS re LTIP motion, review by F/A's.	0.40	122.00
07/26/2007			
MTH	Reviewing Debtors' LTIP Motion.	0.80	244.00
07/30/2007			
KCD	Review MTH email re LTIP motion and attachments to same	0.20	46.00
MTH	Correspondence to EI, PVNL re LTIP Motion; Correspondence to and from JS re LTIP Motion.	0.40	122.00
	FOR CURRENT SERVICES RENDERED	1.80	534.00

## RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Mark T. Hurford	1.60	\$305.00	\$488.00
Kathleen Campbell Davis	0.20	230.00	46.00

TOTAL CURRENT WORK 534.00

BALANCE DUE \$3,847.20

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Employment Applications, Others

PREVIOUS BALANCE \$25,560.50

		HOURS	
07/31/2007			
MTH	Reviewing correspondence from JPW re Charter Oaks retention application and response to same; additional correspondence re same.	0.30	91.50
	FOR CURRENT SERVICES RENDERED	0.30	91.50

	RECAPITULATION	HOURS	HOURLY RATE	TOTAL
<u>TIMEKEEPER</u>				
Mark T. Hurford		0.30	\$305.00	\$91.50

TOTAL CURRENT WORK 91.50

07/02/2007	Payment - Thank you. (March, 2007 - 80%)	-16,825.60
07/31/2007	Payment - Thank you. (November, 2006 - 20% Fees)	-226.00
07/31/2007	Payment - Thank you. (April, 2007 - 80% Fees)	-2,817.60
	TOTAL PAYMENTS	-19,869.20
	BALANCE DUE	<u>\$5,782.80</u>

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**412-261-0310**

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Expenses

PREVIOUS BALANCE \$44,163.06

06/18/2007	Travel - Roundtrip airfare from Philadelphia, PA to Pittsburgh, PA for hearing	216.80
06/23/2007	Travel - Marriott Hotel in Pittsburgh, PA, 3 night stay for hearing	487.92
07/01/2007	Pacer charges for the month of June	95.60
07/02/2007	J&J Court Transcribers, Inc. - Charge for 6/25/07 daily transcript.	1,069.20
07/02/2007	J&J Court Transcribers, Inc. - Charge for 6/26/07 daily transcript.	818.40
07/02/2007	J&J Court Transcribers, Inc. - Charge for overnight shipping of 6/25/07 & 6/26/07 daily transcript.	24.75
07/02/2007	Federal Express to Mark Hurford on 6/27/07	22.23
07/02/2007	Federal Express to Nathan D. Finch on 6/27/07	57.43
07/02/2007	Parcels charge for hand delivery to UST.	5.00
07/02/2007	Parcels charge for hand delivery to Duane Morris.	5.00
07/02/2007	Parcels charge for hand delivery to Ferry & Joseph.	5.00
07/02/2007	Parcels charge for hand delivery to Pachulski Stang.	5.00
07/02/2007	Parcels charge for CD duplication (2 copies).	30.00
07/02/2007	Parcels charge for DVD duplication (8 copies).	280.00
07/02/2007	Copper Conferencing - Conference call on 6/14/07	154.56
07/02/2007	Copper Conferencing - Conference call on 6/19/07	171.36
07/02/2007	Parcels charge for copying of Conner deposition documents.	47.52
07/02/2007	Parcels charge for copying and service of LAS May Fee App.	39.02
07/03/2007	LegaLink, Inc. - Charges for copy of Holmes deposition transcript.	469.00
07/03/2007	Federal Express to Debra Felder on 6/22/07	14.71
07/03/2007	Federal Express to Nathan D. Finch on 6/29/07	14.71
07/03/2007	Federal Express to Debra Felder on 6/29/07	14.71
07/03/2007	Federal Express to David Bernick on 6/19/07	18.69
07/03/2007	Federal Express to David Mendelson on 6/19/07	18.69
07/03/2007	Federal Express to Jay Sakalo on 6/19/07	34.53
07/03/2007	Federal Express to Arlene Krieger on 6/19/07	18.69
07/03/2007	Federal Express to Elihu Inselbuch on 6/19/07	18.69
07/03/2007	Federal Express to Janet Baer on 6/19/07	34.53

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

## Expenses

07/03/2007	Federal Express to John Ansbro on 6/19/07	18.69
07/03/2007	Federal Express to Kenneth Pasquale on 6/19/07	18.69
07/03/2007	Federal Express to Philip Bentley and Gary Becker on 6/19/07	18.69
07/03/2007	Federal Express to Daniel C. Cohn on 6/19/07	24.72
07/03/2007	Federal Express to Barbara Harding on 6/19/07	18.69
07/03/2007	Federal Express to Richard Wyron on 6/19/07	18.69
07/03/2007	Federal Express to Raymond Mullady on 6/19/07	18.69
07/03/2007	Federal Express to Peter Van N. Lockwood on 6/19/07	18.69
07/03/2007	Parcels charge for copying floppy disks (2 copies).	50.00
07/03/2007	Parcels charge for copying and service of Holmes Deposition documents.	96.00
07/06/2007	Parcels charge for hand delivery to Pachulski Stang.	5.00
07/06/2007	Parcels charge for hand delivery to Elzufon & Austin.	5.00
07/06/2007	Parcels charge for hand delivery to William Sullivan.	5.00
07/06/2007	Parcels charge for hand delivery to Ferry & Joseph.	5.00
07/06/2007	Parcels charge for hand delivery to UST.	5.00
07/06/2007	Parcels charge for hand delivery to The Bayard Firm.	5.00
07/06/2007	Parcels charge for hand delivery to Duane Morris.	5.00
07/06/2007	Parcels charge for hand delivery to Buchanan Ingersol.	5.00
07/06/2007	Parcels charge for copying and service of ACC Statement re: Extending Exclusivity.	359.23
07/09/2007	Parcels charge for copying and service of C&D and AKO May Fee Applications.	199.48
07/09/2007	Parcels charge for late FedEx pickup.	18.00
07/13/2007	Ikon Office Solutions - Photocopying	7.28
07/16/2007	Parcels charge for hand delivery to Pachulski Stang.	5.00
07/16/2007	Parcels charge for hand delivery to Elzufon & Austin.	5.00
07/16/2007	Parcels charge for hand delivery to William Sullivan.	5.00
07/16/2007	Parcels charge for hand delivery to Ferry & Joseph.	5.00
07/16/2007	Parcels charge for hand delivery to UST.	5.00
07/16/2007	Parcels charge for hand delivery to The Bayard Firm.	5.00
07/16/2007	Parcels charge for hand delivery to Duane Morris.	5.00
07/16/2007	Parcels charge for hand delivery to Buchanan Ingersol.	5.00
07/16/2007	AT&T Long Distance Phone Calls	40.51
07/16/2007	Parcels charge for copying and service of Notices of Rescheduled Depositions for Cintani & Egan.	398.80
07/17/2007	Federal Express to Nathan D. Finch on 7/3/07	14.71
07/17/2007	Federal Express to Debra Felder on 7/3/07	11.87
07/17/2007	Federal Express to Debra Felder on 7/6/07	15.88
07/17/2007	Federal Express to Nathan D. Finch on 7/6/07	15.88
07/17/2007	Federal Express to Robert Pincu on 7/10/07	26.35
07/17/2007	Federal Express to Robert Pincu on 7/10/07	22.98
07/17/2007	Federal Express to Robert Pincu on 7/10/07	22.47
07/17/2007	Parcels charge for hand delivery to USDC.	15.00
07/17/2007	Parcels charge for hand delivery to Judge Fitzgerald.	7.50
07/17/2007	Check for USDC pro hac fee.	25.00
07/19/2007	Parcels charge for punching and spiral binding CA3 Brief and Appendix.	37.50
07/20/2007	Parcels charge for hand delivery to Phillips Goldman.	18.00
07/20/2007	Parcels charge for hand delivery to UST.	5.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

## Expenses

07/20/2007	Parcels charge for hand delivery to Buchanan Ingersol.	5.00
07/20/2007	Parcels charge for hand delivery to Duane Morris.	5.00
07/20/2007	Parcels charge for hand delivery to The Bayard Firm.	5.00
07/20/2007	Parcels charge for hand delivery to Ferry & Joseph.	5.00
07/20/2007	Parcels charge for hand delivery to William Sullivan.	5.00
07/20/2007	Parcels charge for hand delivery to Pachulski Stang.	5.00
07/20/2007	Parcels charge for hand delivery to Elzufon & Austin.	5.00
07/20/2007	Parcels charge for copying and service of Objection to DII Motion to Compel.	364.03
07/23/2007	Federal Express to Mark Hurford on 7/16/07	13.59
07/23/2007	Food charge for meeting.	203.00
07/24/2007	Parcels charge for copying and service of May CNOs for C&L, C&D, LAS, and AKO.	35.22
07/24/2007	Parcels charge for hand delivery to Duane Morris.	5.00
07/24/2007	Parcels charge for hand delivery to UST.	5.00
07/24/2007	Parcels charge for hand delivery to Pachulski Stang.	5.00
07/24/2007	Parcels charge for hand delivery to Ferry & Joseph.	5.00
07/27/2007	Parcels charge for copying and service of Opposition to Law Firm Depos.	1,065.68
07/27/2007	Parcels charge for hand delivery to William Sullivan.	5.00
07/27/2007	Parcels charge for hand delivery to UST.	5.00
07/27/2007	Parcels charge for hand delivery to Ferry & Joseph.	5.00
07/27/2007	Parcels charge for hand delivery to Pachulski Stang.	5.00
07/27/2007	Parcels charge for hand delivery to Buchanan Ingersol.	5.00
07/27/2007	Parcels charge for hand delivery to Duane Morris.	5.00
07/27/2007	Parcels charge for hand delivery to The Bayard Firm.	5.00
07/27/2007	Parcels charge for hand delivery to Elzufon & Austin.	5.00
07/30/2007	Check to Counsel Press for Exclusivity documents, binding, copying, filing and service re: same	1,377.90
07/30/2007	Check to Counsel Press for Exclusivity Appeal documents, binding, copying, filing and service re: same	7,307.75
07/30/2007	Parcels charge for hand delivery to Judge Fitzgerald.	7.50
07/31/2007	J&J Transcribers - Charges for copy of transcript and electronic copy of 7/23/07 hearing transcript.	241.50
07/31/2007	Parcels charge for hand delivery to Pachulski Stang.	5.00
07/31/2007	Parcels charge for hand delivery to Elzupon & Austin.	5.00
07/31/2007	Parcels charge for hand delivery to William Sullivan, Esq.	5.00
07/31/2007	Parcels charge for hand delivery to Ferry & Joseph.	5.00
07/31/2007	Parcels charge for hand delivery to Office of U.S. Trustee.	5.00
07/31/2007	Parcels charge for hand delivery to Duane Morris, LLP.	5.00
07/31/2007	Parcels charge for hand delivery to Buchanan, Ingersol Brandywine Bldg.	5.00
07/31/2007	Parcels charge for hand delivery to The Bayard Firm.	5.00
07/31/2007	Parcels charge for hand delivery to Pachulski Stang.	5.00
07/31/2007	Parcels charge for hand delivery to Pachulski Stang.	5.00
07/31/2007	Parcels charge for hand delivery to William Sullivan, Esq.	5.00
07/31/2007	Parcels charge for hand delivery to The Bayard Firm.	5.00
07/31/2007	Parcels charge for hand delivery to Buchanan Ingersol Brandywine Bldg.	5.00
07/31/2007	Parcels charge for hand delivery to Duane Morris, LLP.	5.00
07/31/2007	Parcels charge for hand delivery to Office of U.S. Trustee.	5.00



W.R. Grace

ACCOUNT NO:

3000-11D

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## Expenses

07/31/2007	Parcels charge for hand delivery to Ferry & Joseph.	5.00
07/31/2007	Parcels charge for hand delivery to Elzufon & Austin.	5.00
07/31/2007	Parcels charge for hand delivery to Office of U.S. Trustee.	5.00
07/31/2007	Parcels charge for hand delivery to Duane Morris, LLP.	5.00
07/31/2007	Parcels charge for hand delivery to Landis, Rath & Cobb.	5.00
07/31/2007	Parcels charge for hand delivery to Ferry & Joseph.	5.00
07/31/2007	Parcels charge for hand delivery to Pachulski Stang.	5.00
07/31/2007	Parcels charge for hand delivery to Phillips, Goldman & Spence.	18.00
07/31/2007	Parcels charge for hand delivery to Buchanan Ingersol Brandywine Bldg.	5.00
07/31/2007	Parcels charge for e-filing of Notice of Service of Supplemental Expert Reports.	85.00
	TOTAL EXPENSES	16,763.90
	TOTAL CURRENT WORK	16,763.90
07/02/2007	Payment - Thank you. (March, 2007 - 100%)	-10,381.03
07/31/2007	Payment - Thank you. (April, 2007 - 100% Expenses)	-14,455.58
	TOTAL PAYMENTS	-24,836.61
	BALANCE DUE	<u>\$36,090.35</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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**412-261-0310**

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Wilmington DE

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Fee Applications, Applicant

	PREVIOUS BALANCE		\$6,562.80
		HOURS	
07/02/2007			
PEM	Review June prebill re: Pgh time.	0.20	73.00
07/12/2007			
MTH	Reviewing pre-bill.	0.80	244.00
07/13/2007			
MRE	Review and revision to June pre-bill	0.40	136.00
MTH	Reviewing pre-bill.	1.00	305.00
07/24/2007			
KCD	Review and sign CNO re C&L monthly application	0.20	46.00
KH	Review case docket for objections to C&L May fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	47.50
07/31/2007			
KCD	Review C&L application	0.30	69.00
KH	Prepare Excel spreadsheet for C&L June re: professional hours v. project categories	0.40	38.00
KH	Review email from D. Seitz re: June bill(.1); Prepare C&L June fee application(.9)	1.00	95.00
	FOR CURRENT SERVICES RENDERED	4.80	1,053.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Philip E. Milch	0.20	\$365.00	\$73.00
Mark T. Hurford	1.80	305.00	549.00
Marla R. Eskin	0.40	340.00	136.00
Kathleen Campbell Davis	0.50	230.00	115.00
Katherine Hemming	1.90	95.00	180.50

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Applicant

TOTAL CURRENT WORK	1,053.50
07/02/2007 Payment - Thank you. (March, 2007 - 80%)	-1,590.40
07/31/2007 Payment - Thank you. (October, 2006 - 20% Fees)	-206.50
07/31/2007 Payment - Thank you. (November, 2006 - 20% Fees)	-268.00
07/31/2007 Payment - Thank you. (December, 2006 - 20% Fees)	-256.00
07/31/2007 Payment - Thank you. (April, 2007 - 80% Fees)	-708.40
TOTAL PAYMENTS	-3,029.30
BALANCE DUE	<u>\$4,587.00</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

**Campbell & Levine, LLC**  
**1700 Grant Building**  
**Pittsburgh, PA 15219**  
**412-261-0310**

W.R. Grace  
Wilmington DE

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07/31/2007  
ACCOUNT NO: 3000-13D  
STATEMENT NO: 59

Fee Applications, Others

PREVIOUS BALANCE \$21,913.80

		HOURS	
07/02/2007			
KCD	Review LAS May application	0.30	69.00
KH	Review email from D. Relles re: May bill(.1); Prepare LAS May fee application(.9); Finalize and e-file fee application(.3)	1.30	123.50
07/05/2007			
KH	Review May fee application of Foley Hoag(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review May fee application of Kirkland & Ellis(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review May fee application of Reed Smith(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review May fee application of Kramer, Levin, Naftalis, & Frankel(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review April fee application of Piper Jaffray(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review May fee application of Piper Jaffray(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review May fee application of Beveridge & Diamond(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review May fee application of Buchanan Ingersoll & Rooney(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review April fee application of Towers Perrin Tillinghast(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review May fee application of Ferry, Joseph, & Pearce(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review May fee application of Bilzin, Sumberg, Baena, Price & Axelrod(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review May fee application of Towers Perrin Tillinghast(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
KH	Review March fee application of Capstone Advisory Group(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review April fee application of Capstone Advisory Group(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review May fee application of Hamilton, Rabinovitz & Alschuler(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review April-May fee application of Hilsoft Notifications(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review February fee application of Blackstone Advisory Services(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review March fee application of Blackstone Advisory Services(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review January-March Interim fee application of Blackstone Advisory Services(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review January-March Interim fee application of Beveridge & Diamond(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
07/11/2007			
KH	Review May fee application of Ogilvy Renault(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review May fee application of Capstone Advisory Group(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review June fee application of Nelson, Mullins, Riley, & Scarborough(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review May fee application of Casner & Edwards(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
07/20/2007			
KH	Review April application of Duane Morris(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review May application of Duane Morris(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review April application of Woodcock Washburn(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review May application of Stroock & Stroock & Lavan(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review March application of Latham & Watkins(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review April application of Latham & Watkins(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review May application of Latham & Watkins(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review June application of Warren Smith(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review January-March Interim application of Capstone Corporate Group(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
	KH Review November-February Interim application of Socha, Perczak, Setter & Anderson(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
07/23/2007			
	KH Review email from A. Katznelson re: payment issue; research and draft responsive email	0.20	19.00
07/24/2007			
	KCD Review and sign CNO re C&D monthly application	0.20	46.00
	KCD Review and sign CNO re LAS monthly application	0.20	46.00
	KCD Review and sign CNO re AKO monthly application	0.20	46.00
	KH Review case docket for objections to C&D May fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	47.50
	KH Review case docket for objections to LAS May fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	47.50
	KH Review case docket for objections to AKO May fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	47.50
07/25/2007			
	KH Email with W. Sparks re: C&D Payment issue	0.20	19.00
07/27/2007			
	KH Review March fee application of William Sullivan(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
	KH Review January fee application of Richardson, Patrick Westbrook & Brickman(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
	KH Review February fee application of Richardson, Patrick Westbrook & Brickman(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
	KH Review March fee application of Richardson, Patrick Westbrook & Brickman(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
	KH Review January fee application of Baker, Donelson, Bearman, Caldwell & Berkowitz(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
	KH Review February fee application of Baker, Donelson, Bearman, Caldwell & Berkowitz(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
	KH Review March fee application of Baker, Donelson, Bearman, Caldwell & Berkowitz(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
	KH Review January-March Interim fee application of Baker, Donelson, Bearman, Caldwell & Berkowitz(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
	KH Review April-June Interim fee application of Nelson, Mullins, Riley & Scarborough(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
	KH Review January fee application of Protiviti(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
	KH Review January fee application of Holme, Roberts & Owen(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
KH	Review May fee application of Forman, Perry, Watkins, Krutz, & Tardy(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
07/31/2007			
KCD	Review AKO application	0.30	69.00
KCD	Review C&D application	0.30	69.00
KH	Review email from A. Suffern re: June bill(.1); Prepare AKO June fee application(.6)	0.70	66.50
	FOR CURRENT SERVICES RENDERED	14.60	1,589.50
RECAPITULATION			
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>
Kathleen Campbell Davis		1.50	\$230.00
Katherine Hemming		13.10	95.00
			1,244.50
TOTAL CURRENT WORK			1,589.50
07/02/2007	Payment - Thank you. (March, 2007 - 80%)		-3,005.60
07/31/2007	Payment - Thank you. (October, 2006 - 20% Fees)		-365.50
07/31/2007	Payment - Thank you. (November, 2006 - 20% Fees)		-658.50
07/31/2007	Payment - Thank you. (December, 2006 - 20% Fees)		-620.50
07/31/2007	Payment - Thank you. (April, 2007 - 80% Fees)		-952.40
	TOTAL PAYMENTS		-5,602.50
	BALANCE DUE		<u>\$17,900.80</u>

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**412-261-0310**

W.R. Grace  
Wilmington DE

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07/31/2007  
ACCOUNT NO: 3000-15D  
STATEMENT NO: 74

Hearings

PREVIOUS BALANCE		\$45,150.35	
		HOURS	
07/02/2007			
MTH	Reviewing correspondence from JB re hearing on Anderson Memorial Class Certification and Correspondence to WBS and RH re same and discussion with RBD re same.	0.20	61.00
07/05/2007			
MTH	Attending hearing on Anderson Memorial Class Certification (telephonic).	6.70	2,043.50
07/12/2007			
MTH	Reviewing correspondence from NDF re Agenda for July hearing.	0.10	30.50
07/13/2007			
MTH	Reviewing correspondence from RBD re Agenda for July 19 hearing.	0.20	61.00
MTH	Reviewing multiple correspondence from RBD to various counsel re July 19 hearing.	0.10	30.50
07/17/2007			
MTH	Telephone conference with TT re CA3 brief, and various issues for July hearing.	0.60	183.00
MTH	Telephone conference with NDF re July hearing.	0.20	61.00
MTH	Correspondence to and from JON re hearing Agendas.	0.20	61.00
MTH	Discussion with DEM re July omnibus hearing and Reviewing correspondence from DEM to various counsel re same.	0.30	91.50
MTH	Reviewing correspondence from JON re omnibus hearing.	0.10	30.50
DEM	T/c to Courtcall re: telephonic appearance for RH, WBS, JPW.	0.30	28.50
07/18/2007			
DEM	Preparation of attorney binder for omnibus hearing	0.50	47.50
MTH	Reviewing correspondence from JB re slides for hearing on July 19.	0.30	91.50



W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Hearings

		HOURS	
07/19/2007			
MTH	Attending hearing re ELG & RMQ and certain PD Matters (telephonically).	2.00	610.00
MTH	Hearing preparation.	0.70	213.50
MTH	Reviewing correspondence from NDF re hearing preparations and Correspondence to DEM and discussion with DEM re same.	0.50	152.50
MRE	Review of e-mail from MTH regarding hearing	0.10	34.00
07/20/2007			
DEM	Preparation of attorney binder for omnibus hearing	1.50	142.50
MTH	Telephone conference with DF (x2) re July hearing.	0.20	61.00
MTH	Multiple correspondence to and from DF re preparations for July omnibus hearing.	0.30	91.50
MTH	Attention to pro hac filing for JPW, reviewing draft re same, Telephone conference with JPW re same; Correspondence to and from JPW re same; and discussion with DEM re same.	0.80	244.00
MTH	Hearing preparations.	1.00	305.00
07/23/2007			
MTH	Telephone conference with DF re July omnibus hearing.	0.20	61.00
MTH	Attending omnibus hearing.	5.30	1,616.50
MTH	Preparation for hearing (3.0), including meeting with Frankel, Baena, Sakalo, Finch, Lockwood, Ansbrosio (.8).	3.80	1,159.00
MTH	Reviewing correspondence from S. Baena re Debtors' exhibits for hearing.	0.10	30.50
MRE	E-mails with MTH and PEM regarding hearing and telephone call with PEM regarding same	0.40	136.00
07/25/2007			
MRE	Review of hearing memo	0.20	68.00
07/26/2007			
MTH	Reviewing correspondence from RH re asbestos hearings and response to same.	0.20	61.00
MTH	Hearing re Asbestos PD Claims.	0.20	61.00
MTH	Telephone conference with EJW re asbestos PD hearings in Pittsburgh.	0.20	61.00
DAC	Review report on 7/23 hearing; discuss exclusivity termination	0.50	212.50
EJW	Telephone conference with MTH re: Grace Property damage hearings on Monday and Tuesday	0.20	30.00
07/27/2007			
MTH	Preparation for hearing on Aug. 1.	0.50	152.50
MTH	Correspondence to and from EJW re asbestos PD hearings on Monday and Tuesday.	0.20	61.00
MTH	Reviewing documents for EJW to attend asbestos PD hearings in Pittsburgh, PA.	0.40	122.00

07/31/2007

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W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Hearings

## HOURS

07/30/2007

MTH	Discussion with RBD re Aug 1 hearing and Correspondence to WBS and RH re same.	0.20	61.00
MTH	Reviewing Notice of Hearing re Aug. 1 hearing and Correspondence to PVNL, NDF re same.	0.20	61.00
MTH	Telephone conference with DF re July omnibus hearing.	0.30	91.50
MTH	Brief review of transcript from Court Reporter re July hearing and Correspondence to PVNL, NDF re same.	0.20	61.00

07/31/2007

MTH	Multiple correspondence to and from NDF and MRE and JT re documents needed for hearing on Aug. 1.	0.40	122.00
MTH	Reviewing correspondence from DEM re signed pro hac for James Wehner and Correspondence to JW re same.	0.10	30.50
MTH	Reviewing correspondence from various counsel re slides for hearing on Aug. 1.	0.20	61.00
MTH	Reviewing correspondence from time allocations for Aug. 1 hearing.	0.10	30.50
MTH	Hearing preparation (Aug. 1).	1.60	488.00
	FOR CURRENT SERVICES RENDERED	32.60	9,513.50

## RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Douglas A. Campbell	0.50	\$425.00	\$212.50
Mark T. Hurford	28.90	305.00	8,814.50
Marla R. Eskin	0.70	340.00	238.00
Diane E. Massey	2.30	95.00	218.50
Elaine J. Wizzard	0.20	150.00	30.00

TOTAL CURRENT WORK

9,513.50

07/02/2007	Payment - Thank you. (March, 2007 - 80%)	-749.60
07/31/2007	Payment - Thank you. (October, 2006 - 20% Fees)	-509.10
07/31/2007	Payment - Thank you. (November, 2006 - 20% Fees)	-993.80
07/31/2007	Payment - Thank you. (December, 2006 - 20% Fees)	-1,703.70
07/31/2007	Payment - Thank you. (April, 2007 - 80% Fees)	-13,522.80
	TOTAL PAYMENTS	-17,479.00
	BALANCE DUE	<u>\$37,184.85</u>

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Hearings

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W.R. Grace  
Wilmington DE

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07/31/2007  
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STATEMENT NO: 59

Litigation and Litigation Consulting

PREVIOUS BALANCE \$16,412.30

			HOURS	
07/09/2007	MTH	Reviewing Debtors' Response to Motions to Alter or Amend and Correspondence to PVNL and NDF re same.	0.30	91.50
07/12/2007	MRE	Review of e-mail from EI regarding subpoena	0.10	34.00
07/19/2007	MTH	Telephone conference with PVNL re hearing on RMQ and ELG.	0.20	61.00
07/30/2007	DBS	Review various memos re discovery and termination of exclusivity	0.30	127.50
07/31/2007	MTH	Reviewing correspondence from PVNL re proposed Order on BNSF and Correspondence to C. Candon re same.	0.20	61.00
	MTH	Reviewing correspondence from Aronson the Debtors' proposed Order re BNSF and response to same from JB.	0.10	30.50
	MTH	Reviewing correspondence from JB re proposed revised order on BNSF and Reviewing correspondence from NDF re same.	0.30	91.50
		FOR CURRENT SERVICES RENDERED	1.50	497.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
David B. Salzman	0.30	\$425.00	\$127.50
Mark T. Hurford	1.10	305.00	335.50
Marla R. Eskin	0.10	340.00	34.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Litigation and Litigation Consulting

TOTAL CURRENT WORK	497.00
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07/02/2007	Payment - Thank you. (March, 2007 - 80%)	-1,683.60
07/31/2007	Payment - Thank you. (October, 2006 - 20% Fees)	-48.40
07/31/2007	Payment - Thank you. (November, 2006 - 20% Fees)	-17.70
07/31/2007	Payment - Thank you. (April, 2007 - 80% Fees)	-5,985.60
	TOTAL PAYMENTS	-7,735.30
	BALANCE DUE	<u>\$9,174.00</u>

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**412-261-0310**

W.R. Grace  
Wilmington DE

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07/31/2007  
ACCOUNT NO: 3000-17D  
STATEMENT NO: 59

Plan and Disclosure Statement

	PREVIOUS BALANCE		\$6,808.60
		HOURS	
07/01/2007			
MTH	Reviewing correspondence from JAL re exclusivity brief and response to same from RF.	0.20	61.00
07/02/2007			
MTH	Telephone conference with counsel to ACC, FCR and PD re exclusivity.	0.70	213.50
MTH	Correspondence to JB re CA3 brief and response to same.	0.10	30.50
MTH	Telephone conference with JAL re CA3 brief, appendix.	0.40	122.00
07/03/2007			
MTH	Telephone conference with JAL and Deanna Boll re joint appendix for CA3 exclusivity briefing.	0.50	152.50
MTH	Working on exclusivity appeal and joint appendix issues.	1.00	305.00
MTH	Working on CA3 joint appendix.	0.60	183.00
MTH	Working on Objection to Debtors' 10th Exclusivity Brief.	1.50	457.50
07/05/2007			
MTH	Telephone conference with JAL re exclusivity briefing issues and coordination.	0.80	244.00
MTH	Reviewing correspondence from JP (x2) re exclusivity briefing.	0.10	30.50
MTH	Working on appendix issues for CA3.	0.50	152.50
07/06/2007			
MTH	Telephone conference with JS re JA for exclusivity brief, F/A issues.	0.40	122.00
MTH	Reviewing UST's Objection to Debtors' Exclusivity Motion and correspondence re same.	0.40	122.00
MTH	Working on CA3 briefing, joint appendix.	0.40	122.00
MTH	Reviewing and signing objection to Debtors 10th exclusivity motion and supplemental objection thereto.	0.50	152.50
DEM	Preparation and e-filing of ACC statement in further support of opposition		

07/31/2007

3000-17D

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W.R. Grace

ACCOUNT NO:

STATEMENT NO:

## Plan and Disclosure Statement

		HOURS	
	to debtors' 10th motion to extend exclusivity.	0.30	28.50
07/07/2007			
DAC	Review of objections to exclusivity filed by ACC, FCR, US Trustee and PD committee	1.50	637.50
07/09/2007			
KSK	Work on Third Circuit Brief Appendix.	2.00	300.00
MTH	Reviewing correspondence from Frankel and Baena re exclusivity brief.	0.20	61.00
MTH	Telephone conference with JAL re exclusivity briefing.	0.40	122.00
MTH	Additional telephone conference with JAL re exclusivity briefing.	0.30	91.50
MTH	Additional telephone conference with JAL re exclusivity briefing.	0.20	61.00
MTH	Telephone conference with BP re exclusivity joint appendix.	0.20	61.00
MTH	Working on exclusivity briefing, joint appendix and related correspondence.	3.80	1,159.00
07/10/2007			
MTH	Telephone conference with BP re Joint Appendix; Call to JAL re same.	0.20	61.00
MTH	Working on CA3 brief and joint appendix and related correspondence.	5.50	1,677.50
07/11/2007			
MTH	Working on CA3 brief and joint appendix.	5.00	1,525.00
07/12/2007			
MTH	Telephone conference with D. Boll re CA3 briefs and appendix.	0.30	91.50
MTH	Telephone conference with JAL re CA3 briefs and appendix.	0.20	61.00
MTH	Multiple correspondence to and from DB re CA3 briefing.	0.30	91.50
MTH	Working on CA3 brief and appendix.	4.00	1,220.00
07/13/2007			
MTH	Telephone conference with BP re CA3 brief and appendix.	0.30	91.50
MTH	Telephone conferences with JAL re CA3 brief and joint appendix.	0.40	122.00
MTH	Telephone conference with Ted Tacconelli re CA3 brief and joint appendix.	0.20	61.00
MTH	Telephone conferences with BP re CA3 joint appendix and brief.	0.40	122.00
MTH	Working on CA3 brief and appendix.	1.50	457.50
07/14/2007			
MTH	Reviewing correspondence from JAL re exclusivity brief.	0.10	30.50
07/15/2007			
MTH	Reviewing correspondence from DF re exclusivity.	0.10	30.50
MTH	Reviewing correspondence from JAL re CA3 brief.	0.10	30.50
MTH	Reviewing correspondence from DF re exclusivity reply.	0.10	30.50
MTH	Reviewing correspondence from BP re exclusivity brief re CA3.	0.10	30.50

W.R. Grace

ACCOUNT NO:  
STATEMENT NO:

## Plan and Disclosure Statement

		HOURS	
07/16/2007			
MTH	Reviewing Debtors' Reply re Exclusivity.	0.20	61.00
MTH	Working on finalization of CA3 estimation brief, including final review of cover pages for brief and JA volumes, final review of TOC and TOA and revisions to brief.	5.00	1,525.00
07/17/2007			
MTH	Telephone conference with DF re response to motions to compel, July hearing, exclusivity hearing and CA3 briefing.	0.40	122.00
MTH	Telephone conference with JB re Agendas for hearing.	0.20	61.00
MTH	Multiple correspondence to and from JAL and BP re CA3 briefing and JAL and review of same.	1.40	427.00
MTH	Correspondence to and from Debtors' counsel re CA3 briefing.	0.20	61.00
MTH	Correspondence to JON re July omnibus.	0.10	30.50
07/18/2007			
MTH	Reviewing correspondence from BP re CA3 briefing PDF's.	0.40	122.00
MTH	Reviewing correspondence from PVNL re CA3 exclusivity briefs.	0.10	30.50
MTH	Reviewing "as-filed" version of CA3 brief and volumes for Joint Appendix and Correspondence to EI, PVNL and JAL re same.	0.50	152.50
MTH	Correspondence to and from DF re CA3 brief and call to R.F. re same.	0.30	91.50
MTH	Correspondence to counsel to FCR and PD re PDF's of CA3 brief re exclusivity.	0.10	30.50
07/19/2007			
MTH	Attention to completion of distribution of CA3 exclusivity brief and discussions with DEM to complete same, issues re extra copies and PDF's of Briefs and Joint Appendix.	0.40	122.00
MTH	Reviewing correspondence from DF re exclusivity briefing.	0.10	30.50
MTH	Reviewing correspondence from DF re CA3 oral argument.	0.10	30.50
07/20/2007			
MTH	Reviewing Debtors' Amendment to Reply re Exclusivity and Correspondence to EI, PVNL re same.	0.30	91.50
07/24/2007			
MTH	Reviewing correspondence from JW re July hearing and response to same.	0.10	30.50
MTH	Correspondence to DF re exclusivity briefing, oral argument.	0.10	30.50
07/26/2007			
MRE	Review of exclusivity order	0.10	34.00
MTH	Reviewing correspondence from JAL re CA3 brief and response to same.	0.20	61.00
MTH	Reviewing correspondence from DF re ruling on Exclusivity Motion and reviewing copy of same.	0.30	91.50



W.R. Grace

ACCOUNT NO:

STATEMENT NO:

## Plan and Disclosure Statement

		HOURS	
MTH	Reviewing correspondence from TT re exclusivity opinion and response to same from DF; response to same.	0.20	61.00
MTH	Correspondence to and from PEM re exclusivity ruling.	0.10	30.50
MTH	Telephone conference with NDF re exclusivity ruling.	0.20	61.00
MTH	Correspondence to and from DK re exclusivity ruling.	0.10	30.50
MTH	Reviewing correspondence from PVNL re exclusivity ruling.	0.10	30.50
MTH	Reviewing correspondence from DF re CA3 appeal and reviewing response to same from JAL, response to same.	0.20	61.00
MTH	Correspondence to RH re exclusivity ruling.	0.10	30.50
DAC	Review/discuss order terminating exclusivity	0.30	127.50
07/27/2007			
MTH	Telephone conference with D. Boll re CA3 briefing.	0.30	91.50
MTH	Reviewing correspondence from PVNL re exclusivity appeal and response to same.	0.10	30.50
MTH	Multiple correspondence to and from DBS re exclusivity and related issues.	0.20	61.00
FOR CURRENT SERVICES RENDERED		48.30	14,578.00

## RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Douglas A. Campbell	1.80	\$425.00	\$765.00
Mark T. Hurford	44.10	305.00	13,450.50
Marla R. Eskin	0.10	340.00	34.00
Diane E. Massey	0.30	95.00	28.50
Kathryn S. Keller	2.00	150.00	300.00

TOTAL CURRENT WORK	14,578.00
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07/02/2007	Payment - Thank you. (March, 2007 - 80%)	-764.80
07/31/2007	Payment - Thank you. (October, 2006 - 20% Fees)	-298.00
07/31/2007	Payment - Thank you. (November, 2006 - 20% Fees)	-762.40
07/31/2007	Payment - Thank you. (December, 2006 - 20% Fees)	-517.40
TOTAL PAYMENTS		-2,342.60

BALANCE DUE	<u>\$19,044.00</u>
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**Campbell & Levine, LLC**  
**1700 Grant Building**  
**Pittsburgh, PA 15219**  
**412-261-0310**

W.R. Grace  
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07/31/2007  
ACCOUNT NO: 3000-18D  
STATEMENT NO: 59

Relief from Stay Proceedings

	PREVIOUS BALANCE	\$124.80
07/31/2007	Payment - Thank you. (April, 2007 - 80% Fees)	-306.00
	CREDIT BALANCE	<u><u>-\$181.20</u></u>

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07/31/2007  
ACCOUNT NO: 3000-20D  
STATEMENT NO: 58

Tax Litigation

PREVIOUS BALANCE	\$1,170.30	
07/02/2007	Payment - Thank you. (March, 2007 - 80%)	-414.80
07/31/2007	Payment - Thank you. (April, 2007 - 80% Fees)	-146.40
	TOTAL PAYMENTS	-561.20
	BALANCE DUE	<u>\$609.10</u>

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 Wilmington DE

ACCOUNT NO:  
 STATEMENT NO:

3000-21D  
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Travel-Non-Working

PREVIOUS BALANCE \$6,398.90

		HOURS	
07/31/2007			
MTH	Non-working travel time to Pittsburgh for hearing (billed at one half actual time).	2.00	610.00
	FOR CURRENT SERVICES RENDERED	2.00	610.00

RECAPITULATION		HOURS	HOURLY RATE	TOTAL
<u>TIMEKEEPER</u>				
Mark T. Hurford		2.00	\$305.00	\$610.00

TOTAL CURRENT WORK 610.00

07/31/2007 Payment - Thank you. (December, 2006 - 20% Fees) -1,079.70

BALANCE DUE \$5,929.20

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ACCOUNT NO: 3000-22D  
STATEMENT NO: 63

Valuation

PREVIOUS BALANCE	\$1,185.00
BALANCE DUE	<u>\$1,185.00</u>

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07/31/2007  
ACCOUNT NO: 3000-23D  
STATEMENT NO: 63

ZAI Science Trial

PREVIOUS BALANCE	\$3,095.40	
07/02/2007	Payment - Thank you. (March, 2007 - 80%)	-658.80
07/31/2007	Payment - Thank you. (December, 2006 - 20% Fees)	-306.30
07/31/2007	Payment - Thank you. (April, 2007 - 80% Fees)	-506.40
07/31/2007	Payment - Thank you. (November, 2006 - 20% Fees)	-3.80
	TOTAL PAYMENTS	-1,475.30
	BALANCE DUE	<u>\$1,620.10</u>

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07/31/2007  
ACCOUNT NO: 3000-24D  
STATEMENT NO: 36

ZAI Science Trial - Expenses

PREVIOUS BALANCE	- \$56.00
CREDIT BALANCE	<u>- \$56.00</u>

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07/31/2007  
ACCOUNT NO: 3000-25D  
STATEMENT NO: 29

Others

PREVIOUS BALANCE	\$56.00
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BALANCE DUE	<u>\$56.00</u>
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Wilmington DE

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07/31/2007  
ACCOUNT NO: 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-01 Asset Analysis and Recovery					
521.20	0.00	0.00	0.00	-170.00	\$351.20
3000-02 Asset Disposition					
1,293.90	156.00	0.00	0.00	0.00	\$1,449.90
3000-04 Case Administration					
624.70	365.00	0.00	0.00	-415.30	\$574.40
3000-05 Claims Analysis Objection & Resolution (Asbestos)					
113,707.80	11,941.50	0.00	0.00	-52,480.90	\$73,168.40
3000-06 Claims Analysis Objection & Resol. (Non-Asbestos)					
1,676.90	0.00	0.00	0.00	-1,153.50	\$523.40
3000-07 Committee, Creditors, Noteholders, Equity Holders					
54,968.10	10,649.50	0.00	0.00	-22,951.60	\$42,666.00
3000-08 Employee Benefits/Pension					
3,313.20	534.00	0.00	0.00	0.00	\$3,847.20
3000-10 Employment Applications, Others					
25,560.50	91.50	0.00	0.00	-19,869.20	\$5,782.80
3000-11 Expenses					
44,163.06	0.00	16,763.90	0.00	-24,836.61	\$36,090.35
3000-12 Fee Applications, Applicant					
6,562.80	1,053.50	0.00	0.00	-3,029.30	\$4,587.00

W.R. Grace

ACCOUNT NO:

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-13 Fee Applications, Others					
21,913.80	1,589.50	0.00	0.00	-5,602.50	\$17,900.80
3000-15 Hearings					
45,150.35	9,513.50	0.00	0.00	-17,479.00	\$37,184.85
3000-16 Litigation and Litigation Consulting					
16,412.30	497.00	0.00	0.00	-7,735.30	\$9,174.00
3000-17 Plan and Disclosure Statement					
6,808.60	14,578.00	0.00	0.00	-2,342.60	\$19,044.00
3000-18 Relief from Stay Proceedings					
124.80	0.00	0.00	0.00	-306.00	-\$181.20
3000-20 Tax Litigation					
1,170.30	0.00	0.00	0.00	-561.20	\$609.10
3000-21 Travel-Non-Working					
6,398.90	610.00	0.00	0.00	-1,079.70	\$5,929.20
3000-22 Valuation					
1,185.00	0.00	0.00	0.00	0.00	\$1,185.00
3000-23 ZAI Science Trial					
3,095.40	0.00	0.00	0.00	-1,475.30	\$1,620.10
3000-24 ZAI Science Trial - Expenses					
-56.00	0.00	0.00	0.00	0.00	-\$56.00
3000-25 Others					
56.00	0.00	0.00	0.00	0.00	\$56.00
<u>354,651.61</u>	<u>51,579.00</u>	<u>16,763.90</u>	<u>0.00</u>	<u>-161,488.01</u>	<u>\$261,506.50</u>

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